



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : TECHNOMED INTERNATIONAL INC.,  
 Address : 4th Flr. Medicor Bldg. Ortigas Ave., Greenhills, San Juan City

P.O. No. : 23-03-0119  
 Date : 17 MARCH 2023  
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City Children's Hospital  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 90 calendar days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	SET	5	laryngoscope (Pedia), SWANTIA * Blades (Straight) Sizes: 00, 01,02,03 * LED light * With charger * With rechargeable Battery (Nickel Metal Hydride) * Hard case with inlay  The equipment must be BRAND NEW unit and under 2 years warranty	14,200.00	71,000.00
4	SET	6	Laryngoscope (adult), SWANTIA * Blades (Curved) Macintosh Sizes: 1,2,3,4 * LED light * With Charger * With rechargeable Battery (Nickel metal Hydride) * Hard case with inlay  The equipment must be BRAND NEW unit and under 2 years warranty	14,250.00	85,500.00

Control No. **3945**

**SUBTOTAL : Php 156,500.00**

**Total Amount in Words** One Hundred Fifty-six Thousand Five Hundred Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

FOR: EMIL BULLAQUENA  
 MARIOLAY V. RAMIREZ  
 (Signature over printed name of Supplier)

3-29-2023

Date

Very truly yours,

\_\_\_\_\_  
(Authorized Official)

Requisitioning Office/Dept. :

Funds Available :

Amount : \_\_\_\_\_

JOSELITO T. MORETE, MD, MMHOA, DPBA, F  
 (Authorized Official)

JUVY A. CUENCO  
 Chief Accountant

OBR No. : \_\_\_\_\_



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 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	UNIT	6	Defibrillator Machine, MINDRAY * Weight: Should not exceed 6.1 kg including battery main unit 4.7 kg, Battery .54kg, External paddle set .86kg * With 3-lead ECG cables, multi-function electrodes or external paddles * Has Multi-function electrodes for Pacing, Defibrillation, cardioversion, ECG and CPR quality performance monitoring * Has a lead selector switch on the front panel * Able to detect most implanted pacemakers * with built-in printer * Monitor Display: Heart Rhythm, Leads/Pads, Alarms, Selected energy, Delivered energy, User Prompts for warnings, Pacer functions, Code markers, CPR feedback capability * Battery Should have fault indicator and recalibration indicator * Can show CPR depth, rate, release velocity trend per compression and compression target * Biphasic waveform technology * INCLUSION: 5 pcs adult defibrillator electrode pads; Trolley  The equipment must be BRAND NEW unit and under 2 years warranty	365,000.00	2,190,000.00

Control No. 3945 SUBTOTAL : **Php 2,346,500.00**

Total Amount in Words Two Million Three Hundred Forty-six Thousand Five Hundred Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

  
 FOR: MARIOLA V. RAMIREZ  
 (Signature over printed name of Supplier)  
3-29-23  
 Date

Very truly yours,

\_\_\_\_\_  
 (Authorized Official)

Requisitioning Office/Dept. :

  
**JOSELITO T. MORETE, MD, MMHOA, DPBA, F**  
 (Authorized Official)

Funds Available :

  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_

OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : TECHNOMED INTERNATIONAL INC.  
Address : 4th Flr. Medicor Bldg. Ortigas Ave., Greenhills, San Juan City

P.O. No. : 23-03-0119  
Date : 17 MARCH 2023  
Mode of Procurement: PUBLIC BIDDING

Gentlemen:  
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Place of Delivery : Pasig City Children's Hospital Delivery Term : 90 calendar days  
Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
16	UNIT	3	Portable Pulse Oximeter with Non Invasive BP Apparatus and Capnograph, MINDRAY * Lightweight & compact: no more than 2.5kg (with SpO2, NIBP recorder and a battery.) * SpO2 pulse oximetry A. Oxygen saturation accuracy range: 70-100% B. Pulse rate accuracy range: 20 to 300 bpm * With Respiratory rate measurement of 1-150 bpm; Accuracy of +/- 1 bpm * With real-time side-stream EtCO2 measurement & capnography waveform A. EtCO2 range: 0-20 vol%/ 0-32.5 kPa/- 244mmHg B. Accuracy: EtCO2/FiO2/+/- 0.3kPa + 0.1% of reading * Rechargeable Li-ion battery, with approximately four hours of power * Alarm system: Audible and visual alarms * Touch screen & automatic display rotation  The equipment must be BRAND NEW unit and under 2 years warranty  Note: Purchase Order shall cover all items in the attached Terms of Reference. ***** Nothing Follows *****	183,000.00	549,000.00

Control No. **3945** GRAND TOTAL : **Php 2,895,500.00**

Total Amount in Words Two Million Eight Hundred Ninety-five Thousand Five Hundred Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

MARIOLA V. RAMIREZ  
(Signature over printed name of Supplier)  
3-29-2023  
Date

Very truly yours,

\_\_\_\_\_  
(Authorized Official)

Requisitioning Office/Dept. :

**JOSELITO T. MORETE, MD, MMHOA, DPBA, F**  
(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : ₱ 2,895,500.-  
100-2023-03-0001 1000  
OBR No. : 100-2023-03-  
0025-4431